



School District of Philadelphia  
Office of Environmental Management & Services  
440 North Broad Street  
Philadelphia, PA 19130  
(215) 400-4750

April 28, 2009

Mr. Michael Garafola  
W. Kelley Elementary School  
~~4600 W. Norris Street~~ 1601 N. 28<sup>th</sup> St.  
Philadelphia, PA 19121

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit  
Documentation Related to Corrective Action Plan

Dear Mr. Garafola:

Following the AHERA Environmental Compliance Audit conducted at the W. Kelley Elementary School on April 17, 2009 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

**The following documents were prepared for the W. Kelley Elementary School and must be kept with the AHERA environmental management plan records:**

Exhibit 4 of the Corrective Action Plan – The Response Action report from 2004 project number 04-010001-120

Exhibit 5 of the Corrective Action Plan - The Re-inspection report from 1995

Exhibit 6 of the Corrective Action Plan – Asbestos Awareness Training for Ms. Sheila Martin

**School Principal:**

Print Name: Michael F. Garafola  
Sign Name: Michael F. Garafola  
Date: 4/28/09

**Witnessed by:**

Print Name: Brian Joseph  
Sign Name: Brian Joseph  
Date: 4/28/09

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke, MS  
Director, Environmental Management & Services

**School District of Philadelphia  
Asbestos Hazard Emergency Response Act (AHERA)  
Compliance Audit**

**Principal Interview Form**

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

<b>School/ Facility:</b>	<i>Kelley Elementary School #4560</i>
<b>Address:</b>	<i>1601 N. 28<sup>th</sup> Street 19121</i>
<b>Date of Audit:</b>	<i>4/17/09</i>

**School Principal:**

**Print Name:** *Michael F. GARAFALO*

**Sign Name:** *Michael F. Garafalo*

**Date:** *4/17/09*

[illegible]

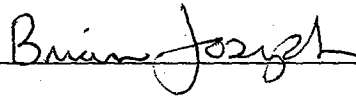
# Certificate of Training

awarded to  
Shelia Martin

Asbestos Awareness  
presented by

URS Corporation  
335 Commerce Drive  
Fort Washington, PA 19034  
215-367-2500

April 28, 2009

A handwritten signature in cursive script, reading "Brian Joseph", is written over a horizontal line.

Brian M. Joseph, Health and Safety Specialist